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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 24 56	Press
538-539	Mis.
Dated 28-2-18	64

Not to be folded or roughly handled

18

*Proceedings of the Madras Government, Public Works Department,
25th August 1864.*

No. 538. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E.,
Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E.,
Secretary to Government, Public Works Department, dated Madras, 16th August 1864,
No. 923 :—

SIR,

2 Letters from Superintending Engineer, 4th Division, with
2 enclosures.
1 Letter to Superintending Engineer.
1 Bill with vouchers attached.

1. I have the honor to forward, for the
orders of Government, the accompanying papers
received from the Superintending Engineer, 4th
Division, regarding the adjustment of a sum

of Rupees 262-9-5, expended between May and July 1861, in fitting up punkahs to the Barracks
at Palaveram, Madras District.

2. Under the rules in force the above charge should be borne by the Military Department,
and accordingly the Bill was submitted by the Superintending Engineer to the Controller of
Military Finance for the recovery of the amount thereof. The latter Officer, however, is of
opinion that nothing more than the formal sanction of Government for its adjustment in the
books of this Department is necessary.

3. The Superintending Engineer, from the information available, cannot state under what
authority the punkahs were put up, or the number supplied; but on inspection, Major Prender-
gast, the Range Officer, reports that six punkahs were supplied to the Barracks, and three to the
adjoining Hospital, for which it is concluded the Bill in question is made up.

4. If the amount is not to be repaid by the Military Department, it must be debited either
to that Department or to "profit and loss," in the Public Works accounts for 1863-64, by
crediting "Advances for District Stores." In awaiting the orders of Government on this letter,
I beg in conclusion to request attention to the fact that the Military Department sanctioned on

Public Works Department, G. O. No. 3,183, dated 2nd Novem-
ber 1863.

the 24th October 1863 (Government Order
No. 3,415) a Bill amounting to Rs. 266-12-11
for putting up punkahs in the new Army School
at Saint Thomas' Mount, which amount* was

* Less one Anna.

received by this Department and credited in the Madras accounts for 1863-64, though there is
nothing to show how the expenditure, when first incurred by this Department, was charged in
the accounts.

No. 539. ORDER THEREON, 25th August 1864, No. 2,454.

Under the recent ruling of the Government of India, no cash disbursement is necessary for
adjusting the cost of the punkahs, but under the Orders of Government No. 860, dated 12th
April 1859, the charge should be debited to the Military Department.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Deputy Secretary to Government.

To the Superintending Engineer, 4th Division.
" Controller of Public Works Accounts.
" Military Department.
" Accountant General.

Exd. S. T. Augustin.

Office of the Com. Controller and
Audr of M. Accounts
Madras 16th August 1864

1923

From
Lieutenant Colonel C. V. Williams R.E.
Controller and Audr of M. Accounts

To
Colonel C. A. Orr R.E.
Secretary to Government M. A.

from Sup. Engineer
to Sup. Engineer
with enclosures attached

I have the honor to forward
for the orders of Government the accompa-
nying papers received from the Super-
intending Engineer 4th Division regarding
the adjustment of a sum of Rupees 262-9-5
expended between May and July 1864, in
filling up Puntahs to the Barracks at
Palaveram, Madras District.

2. Under the rules in force the
above charge should be borne by the
Military Department; and accordingly
the Bill was submitted by the Superin-
tending Engineer to the Controller of Military
Finance for the recovery of the amount
thereof. The latter Officer, however, is of
opinion that nothing more than the
formal sanction of Government for its
adjustment in the Books of this Depart-
ment is necessary.

3. The Superintending Engineer,
from

from the information available, cannot state under what authority the Punthas were put up, or the number supplied, but on inspection, Major Prendergast the Range Officer, reports that 6 Punthas were supplied to the Barracks and 3 to the adjoining Hospital, for which it is concluded, the Bill in question is made up.

4. If the amount is not to be repaid by the Military Department, it must be debited either to that Department, or to "Profit and Loss," in the Public Works Accounts for 1863/64, by crediting advances for District Stores." In awaiting the orders of Government on this letter, I beg in conclusion to request attention to the fact that the Military Department sanctioned on the 24th October 1863 / Govern. *MDGO 11:31337* *27 Nov 63.* Order No 3415 / a Bill amounting to Rs 256-12-11 for putting up Punthas in the new Army School at Saint Thomas Mount, which amount was received by this Department, and credited in the Madras Accounts for 1863/64, though there is nothing to show how

how the expenditure, when first incurred by this Department, was charged in the accounts.

Office of the Controller and
Audr of M. Accounts
Madras 16th August 1864

I have the honor to be
Sir
Your Most Obedtst Servt

Wm Newson Lieut^{Col}
Controller and Audr of M. Accounts

To Colonel C. A. Orr M.
Secretary to Government *MD*

MD

[illegible]

Ms. A. 9. 2. 38. 14. 539.

1864 Oct 10
Pro of Geo. W. May
Atty. Gen. 20

How
The condition and day
of Mr. Edwards

To the
Hon. Secy. of the
War Dept.

Oct 16th -
Dec 17th - August 1884

86-11923

Submits for order
the bill amounting to \$2
962-4-5 for fueling
and provisions to the
Barrett at Calcutta.

240 2454-2572 Aug 4

William Sanders

2157

Under the recent ruling

of the Govt of India, no cash
disbursement is necessary for
advertising the cost of the Com.
= Vails, but under the order of
Govt. No 860 dt 12th April 1859,
the charge should be debited to
the Civil Expts.

Chapman
25th August/60

[illegible]